AEE/YPR/SDR/PR/133/19-20 Dt- 30/08/19

Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

No. 1st & Final Bill

Division : RRND

(For other Works) Date.....20.....

Sub Division : YESHWANTHPURA

Bill Received No.....Date.....

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) IMPROVEMENTS OF ROAD AND FOOTPATH IN JALAHALLI WARD NO.16

Name of Contractor and full address : SRI.T.CHANDRA SEKAR REDDY

Reference to agreement No EE/RRND/WO.NO/000033/2019-20 Date: 20.07.2019

Certified that the measurement were taken by me on 30/8/19 and recorded on Page No 395505 to 395507 of measurement Book No 3956 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 30/8/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

**JOB CODE NO : 016-19-000008**

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ Sub-Division Office
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

| | If Memorandum of Payment | AMOUNT Rs. |
|---|---|---|
| 1. | Total value of work done or supplies made as per Account with in | Gross Bill Amt/- 1390232-00 |
| 2. | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3. | Balance | |
| 4. | Deduct Payments | |
| | a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No..... | IT :- 13902-00 |
| | b) Payments.....cost of store or other materials supplied | CGST :- 13902-00 |
| | Now Made Recovery of amount Creditable to his / other work | SGST :- 13902-00 |
| | Amount paid on this bill by cheque / cash. | LWF :- 1500-00 |
| 5. | Balance being unpaid value of work done held in reserve | Total CBF :- 69520-00 |
| 6. | Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment. | FSD :- 20853-00 |
| 7. | Net amount due to or from contractor | Royalty :- 147481-00 |
| | Unadjustment Items | Total ded :- 1242751-00 |
| 8. | Advance to contractor for materials brought site (as detailed) within value of Government materials supplied | Total Amount adjusted Net Amt :- 1242751-00 |

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Admitted Rs. 1390232/-

Cheque Rs. 1242751/- (For use in the Office)

Stamp Rupees One Crore Twenty Four Lakh Forty Two Thousand Seven Hundred Fifty One only

Adjustment Rs 147481/-

Case worker | Accounts Superintendent | Executive Engineer

Executive Engineer

Initials of Officer making payment

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| Sl No | Description | Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Cost | Qty | Cost | |
| 1 | Removing & Refixing stone slabs of drains and pointing in CM (1:3) | Sqm | | | 430.56 | 117.00 | 50,375.52 | 430.56 | 50,375.52 | |
| 2 | Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications | Cum | | | 188.34 | 245.00 | 46,143.30 | 188.34 | 46,143.30 | |
| 3 | Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1 ):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 with solid concrete blocks of size 400x200x200mm | Sqm | | | 239.20 | 1,070.00 | 2,55,944.00 | 239.20 | 2,55,944.00 | |
| 4 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cms thick | Sqm | | | 287.04 | 1,014.00 | 2,91,058.56 | 287.04 | 2,91,058.56 | |
| 5 | Providing one line dressing to granite stone slab / granite stone masonry as per specifications | Sqm | | | 287.04 | 997.00 | 2,86,178.88 | 287.04 | 2,86,178.88 | |
| 6 | Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and ne aggregtes @ 0.43cum, machine mixed, concrete laid in ayers not exceeding 15 cms. thick, well compacted, in oundation, plinth and cills, including cost of all materials, abour, HOM curing complete as per specifcations. | Cum | | | 77.74 | 5,924.00 | 4,60,531.76 | 77.74 | 4,60,531.76 | |
| | **TOTAL** | | | | | | **13,90,232.02** | | **13,90,232.02** | |

**Certificate**

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

**Rupees**.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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